

10/30/2018 15:21
Kbeal

City of Carson
VENDOR INVOICE LIST

Papinvlst 1

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3713	21900104	10/02/2018	SA	1775	1,340.00	1,340.00	10/11/2018	INV PD	7'18-9'18	CUS
CHECK DATE: 10/11/2018										
1924 THE BANK OF NEW YORK MELLON										
=====										
1 INVOICES					1,340.00					
=====										

** END OF REPORT - Generated by Kimberly Beal **